

Receiving Report

Date: 16-2-8

Batch No: 135601

Supplier: Mouser

Dart P/O: 3537

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 [Signature]

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33537**

Purchase Order Date 9/2/2016

PO Print Date 9/8/2016

Page Number 1 of 2

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3181-10C	Cap	9/6/2016 Yes 9/6/2016		1.00 Each	\$57.51	\$57.51
	mouser p/n: 654-MS3181-10C						
	MS3181-10C		9/8/2016 9/8/2016		1.00 Each	\$57.51	\$57.51
Line Total:							\$115.02
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/6/2016 No 9/6/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

PO Instructions: mouser electronics

Note:

9/8/2016

Sp 16 9-8



300 NORTH MAIN STREET
ANSFIELD, TX 76063
www.mouser.com

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA
Attention: CHANTAL LAVOIE

PACKING LIST



41871300

INVOICE NO.	SHIPPED DATE	PAGE NO.
41871300	06-Sep-16	1/1
CUSTOMER P.O. NUMBER		
PO33537		

SALES REP	SHIP VIA	CB	CUSTOMER ACCT #
LAURIE MARTIN	FDX INTL PRY BILL R	N	5972346
ORDER DATE	BUYER		QA INS
06-Sep-16	CHANTAL LAVOIE		

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION MANUFACTURER DATA	DATE/LOT CODE	QUANTITY SHIPPED
001	654-MS3181-10C CA HTS: 8538.90.9090 ECCN: EAR99 MFG PN: MS3181-10C 	DUST CAP Glenair Circular MIL Spec Tools, Hardware & Access RoHS: non-compliant CAGE #: 06324 MIL-STD #: Glenair Inc 1211 Air Way Glendale CA 91201 UNITED STATES	1440	 1

Sp/6-9-7

Credit card receipt has been e-mailed to clavoie@dartaero.com.

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation. Mouser certifies that this shipment is part of a shipment covered by the manufacturer's documentation. Products on this order have been handled in accordance with MFR's requirements. JESD625, ANSI/ESD S20.20, JEDEC 31 and MIL-STD-790. QML/QPL qualified products are indicated by the presence of a QML/QPL standard number.

Charles Amsden
DIRECTOR OF QUALITY